

Schedule B: Expenditures

Sch-B

Iowa Dental Political Action Committee		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2015
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/14/2015 1:25:12 PM
Committee Code:	6063	Postmark Date	
Political Party:	Not Available	Amendment Date	7/5/2016 3:39:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2015	Check # 2982	ADPAC 111114th St NW Washington, DC 20005	Other Expenditure	\$250.00
Payments for Dr. Jon Juhlin (\$50); Dr. Gary Smith (\$100); Dr. Amy Reis (\$50); Dr. Paul Hoffmann (\$50)				
1/11/2015	1612 Check # 2983	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$2,500.00
1/31/2015	Check # 002	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$53.09
Monthly credit card fees				
1/31/2015	Check # 001	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Monthly banking fees				
2/27/2015	Check # 001	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$60.49
Credit card fees				
3/23/2015	Check # 2984	ADPAC 111114th St NW Washington, DC 20005	Other Expenditure	\$200.00
Payment for Dr. Chad Wagener (\$200.00)				
3/31/2015	Check # 001	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$134.21
Credit Card Fees				
3/31/2015	Check # 002	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
Monthly Banking Fees				
4/30/2015	Check # 001	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$74.63
Credit card fees				
5/31/2015	Check # 001	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$31.84
Credit card fees				

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Committee Type: Iowa PAC	Statutory Due Date	7/19/2015
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/14/2015 1:25:12 PM
Committee Code: 6063	Postmark Date	
Political Party: Not Available	Amendment Date	7/5/2016 3:39:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2015	Check # 2985	ADPAC 111114th St NW Washington, DC 20005	Other Expenditure	\$50.00
Payment for Dr. Rod Snavelly.				
6/16/2015	Check # 2986	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Professional Fees	\$700.00
Preparation of audit.				
6/30/2015	Check # 002	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$7.39
Credit card fees				
6/30/2015	1737 Check # 2987	Hagenow for Iowa House 1915 69th St. Windsor Heights, IA 50324	Political Contribution	\$100.00
Match for Dr. Hipp				
6/30/2015	Check # 001	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71

Total Amount	\$4,172.78
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